	(When Filled In)	<u> </u>	·	tille
INVOICE TRANSMIT	TAL CONFIDENIA	BLED	FROM	OL/PD/AB
NIRACIOR	Charles and the state of the st			CONTRACT NO.
VOLOT				ED-162, TO#2
VOICE NO. PERIOD		DATE OF INVOI	CE	AMOUNT OF INVOICE
	26/50 THRU 7/31/59	ි/6/59		\$ 1402.20
OUNT WITHHELD	(, 2=, 2)		AMM INT AP	1400.00
MOUNT WITHHELD	VED (DD 396 OR REMITTANCE ADVIC		AMOUNT AP	PROVED SUBJECT TO AUDIT
MOUNT WITHHELD	(, 2=, 2)		AMOUNT AP	1400.00
MOUNT WITHHELD MOUNT SUSPENDED AND/OR DISAPPRO	DATE SIGNED acting Officer payment approve office assurance as to satisfa	SIGNATURE	\$ lit approva	PROVED SUBJECT TO AUDIT

CONTRACTOR	THE STATE OF THE S		CAB/FD	OL/PD/AB
				CONTRACT NO.
Invoice No.	PERIOD		DATE OF INVOICE	ANGUNT-SOF INVOICE
AMOUNT WITHHELD		THRU 7/26/59	7/28/5	s 2412.05
\$			** ***********************************	~~~~~~ <i>,</i>
AMOUNT CHEST				

SUSPENDED AND/OR DISAPPROVED (DD 396 OR REMITTANCE ADVICE TO BE ISSUED) AMOUNT APPROVED SUBJECT TO AUDIT DATE SIGNED

FOR CONTRACTING OFFICER

SIGNATURE

This transmittal constitutes Contracting Officer payment approval, subject to audit approval. The Contracting Officer has received technical project office assurance as to satisfactory contractor performance. Upon audit approval and issuance of check return Copy #3 & 4 to OL/PD/AB with the following information:

AMOUNT PAID DATE PAID TSS/CD

FORM 5-59

USE PREVIOUS 974

25X1

INVOICE TRANSMITT	'AL To	TO ICAB/FD		FROM OL/PD/AB		
ONTRACTOR				<u></u>	CONTRACT NO.	
IVOICE NO. PERIOD			DATE OF INVO	ICE	AMOUNT OF INVOICE	
DV/17-20)	THRU	6/28/59	7/28/5)		\$ 1216.22	
MOUNT WITHHELD		, ,				
MOUNT SUSPENDED AND/OR DISAPPROV	/ED (DD 396 OR R		CE TO BE ISSUED)	AMOUNT	APPROVED SUBJECT TO AUDIT	
					APPROVED SUBJECT TO AUDIT	

INVOICE T	RANSMITTAL	TO	B/FD FROM	OL/PD/AB
NTRACTOR			,,	CONTRACT NO. RD-29 RO#14
VOICE NO.	PERIOD		DATE OF INVOICE	AMOUNT OF INVOICE
15057	7/5/59	THRU 8/1/59	7 August 1959	s 64.05
FOR CONTRACTIN	1 L	13/50	signature	1.05
			proval, subject to audit ap /AB with the following in	

INVOICE TRANSMIT	TAL	- •	AB/FD	FROM	OL/PD/AB
					CONTRACT NO.
NVOICE NO. PERIOD			DATE OF INVOI	CE	AMOUNT OF INVOICE
MOUNT WITHHELD	59 THRU	8/1/5)	<i>17/5</i> 9		\$ 951.49
MOUNT SUSPENDED AND/OR DISAPPROV				AMOUNT APP	PROVED SUBJECT TO AUDIT
FOR CONTRACTING OFFICER	DATE SIGNE	De la companya de la	SIGNATURE		
			1 *		. The Contracting Offi-

INVOICE T	RANSMITTAL	TO ICAB/F	D FROM	OL/PD/AB
CONTRACTOR				CONTRACT NO.
INVOICE NO.	PERIOD 1 July 59 T	HRU 31 July 5 9	DATE OF INVOICE 6 August 1959	AMOUNT OF INVOICE
	ND/OR DISAPPROVED (DD 39	OR REMITTANCE ADVICE I		t approved subject to au , 679,50
FOR CONTRACT		13/54	SIGNATION	

· 9	1		(When Filled In)		
INVOICE TR	INVOICE TRANSMITTAL		TO ICA	B/FD	FROM OL/PD/AB
ONTRACTOR					CONTRACT NO.
				,	3D-162, TO/2
IVOICE NO.	PERIOD			DATE OF INVO	ICE AMOUNT OF INVOICE
W)l	6/2	6/5) THR	v 7/31/59	୍ର/6/5)	s 1402.20
NOUNT WITHHELD					
MOUNT SUSPENDED AND/	OR DISAPPROVI	ED (DD 396 (OR REMINTANCE ADVI	CE TO BE ISSUED)	AMOUNT APPROVED SUBJECT TO AUDIT \$
		DATE SIG	GNED	SIGNATURE	
FOR CONTRACTING	OFFICER		y x		A STATE OF THE STA
	nical project o	ffice assu	rance as to satisf	actory contractor	udit approval. The Contracting Offi- r performance. Upon audit approval ormation:

USE PREVIOUS 974 USE PREVIOUS SECRET
Sanitized Copy Approved for Release 2011/05/24 : CIA-RDP78-03642A000700060005-3



METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

1. Advertising in newspapers Yes □ No □.		ILLEGIB
2. (a) Advertising by circular letters sent to dealers.		
(b) And by notices posted in public places Yes \(\square\) No \(\square\).		
(If notices were not posted in addition to advertising by cirmade below.)) (
ABSENCE OF ADVERTISING	D MECHALINAMINES (C. No. 19 m2.). (* *AR NA	
3. Without advertising, under an exigency of the service which existed prior to the advertising.	order and would not admit of th	ne delay incident to
4. Without advertising in accordance with	,	
5. Without advertising, it being impracticable to secure competition because of		·
(Here state in detail the nature of the exigency or circumstances under which the securing o		
(Here state in detail the nature of the exigency or circumstances under which the securing o	of competition was impracticable under 3	and 4)
Note.—The above form "Method of or Absence of Advertising" is to be used proper authority without written agreement in any form. In case of a written agree less formal agreement) Standard Form No. 1036—Revised should be used for abstra award of contract. (See General Regulations No. 51, as amended.)	.*	of advertising and
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	SECF (When Fi			
INVOICE TRANSMITT	AL TO	ICAB/FD	FROM	OL/PD/AB
				CONTRACT NO.
NTRACTOR				2D-132, 70013
		DATE OF INV	OICE	AMOUNT OF INVOICE
VOICE NO.	THRU 6/2	B/59 7/28/50		\$ 1216.22
BY 17-20	11KO 0/2	8/53 7/28/50		
MOUNT SUSPENDED AND/OR DISAPPROV	ED (DD 396 OR REMINTA		\$	APPROVED SUBJECT TO AUDIT
	DATE SIGNED	SIGNATURE		•
FOR CONTRACTING OFFICER			.1	
This transmittal constitutes Contro cer has received technical project and issuance of check return Copy	acting Officer payments office assurance as #3 & 4 to OL/PD/#	nt approval, subject to to satisfactory contro AB with the following	audit appr ctor perform information	roval. The Contracting Offi- mance. Upon audit approva ::
		DATE PAID		
AMOUNT DAID				
AMOUNT PAID S				

Standard Form No. 1034a 7 GAO 5030 1034-206

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

D. O. VOU.	NO	

ontract NUS	132 Task 🎎		Date			· Rec'd.
	henectady	APTICLES OF SERVICES	1	Govt. B/L N		AMOUNT
lo. and Date of Order	Date of Delivery or Service	(Enter description, item number of contract or Federal su schedule, and other information deemed necessary)	PPIY Quantity	Cost	Per	AMOUNT
Submitted For Provision Payment under Article V	Ended	Article V Cost of the Work Contract US 132 Task Reimbursable Costs incurred for Research & Development Services specified in the contract				1,11 3.03
		Fixed Fee for the above contract X 8.7%	et			71.3×
YMENT:		(PAYEE MUST NOT USE THIS SP	 PACE)	TOTAL		1,216.2
PARTIAL PROGRESS ADVANCE			Amount veri	fied; correc	t for	
	ACCOUNTII	MEMORANDUA		classification	option	al)

METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

Advertising in newspapers Yes \(\sigma \) No \(\sigma \).
(a) Advertising by circular letters sent to dealers.
(b) And by notices posted in public places Yes □ No □.
(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)
ABSENCE OF ADVERTISING
Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
Without advertising in accordance with
Without advertising, it being impracticable to secure competition because of
(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

Note.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036 should be used for abstracting the method of or absence of advertising and award of contract. See 7 GAO 4500 and 5000.)

U. S. GOVERNMENT PRINTING OFFICE: 1959 O - 483600

INVOICE TRANSMI	(When Filled in		FROM	
NTRACTOR	IC/	AB/FD	ROM	OL/PD/AB
, , , , , , , , , , , , , , , , , , ,				CONTRACT NO.
		DATE OF INVO	CE	AMOUNT OF INVOICE
BV-17-CO7	THRU 7/25/9)	7/08	15.	\$ abac as
OUNT SUSPENDED AND/OR DISAPPR	OVED (DD 396 OR REMD TANCE ADV	CE TO DE 1000	Lauran	
MOUNT SUSPENDED AND/OR DISAPPR	OVED (DD 396 OR REMITTANCE ADVI	CE TO BE ISSUED)	AMOUNT \$	APPROVED SUBJECT TO AUDIT
	OVED (DD 396 OR REMI) TANCE ADVI	CE TO BE ISSUED)		APPROVED SUBJECT TO AUDI
FOR CONTRACTING OFFICER				APPROVED SUBJECT TO AUDI
FOR CONTRACTING OFFICER This transmittal constitutes Cont cer has received technical project and issuance of check return Cop	DATE SIGNED tracting Officer payment approver office assurance as to satisf	SIGNATURE	\$ lit appro)··

(1-5-47)

Standard Form No. 1034a 7 GAO 5030 1034-206

PUBL VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

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		(Department, bureau	·					
oucher prepe	ared at <u>Sche</u>	enectady, New Yor	rk (Give place and date)	1.5.			- [
'ayee's Accou	unt NoGL -	05.73 Di	iscount Terms				-	
TO.						· · · · · · · · · · · · · · · · · · ·	-	
	120 Magle	2/20/57	- N 000 120				<u> </u>	
Contract NUS 1	132 Task nenectady	Date 3/18/57	Req. No.002-132 Weight	15	Date	Govt. B/L		e Rec'd.
		ARTICLES Enter description, item num	OR SERVICES	al supply		UNIT	PRICE	AMOUN'
Order	or Service	schedule, and other info	ormation deemed necess	ary)	Quantity	Cost	Per	
Submitted for Provisiona Payment under Article V	Period Ended	Article V Cost Contract US 1 Reimbursable C for Research & Services spec contract	osts incurred Development					2,219.00
-		Fixed Fee for X 8.7		ract		TOTAL		193-05
AYMENT:	T	(PAYE	EE MUST NOT USE THIS	S SPACE)		IOIAL	······	8,412.05
_				DIF	ERENCES			
PARTIAL PARTIAL				_			·	
FINAL								
PROGRESS				Am	ount veri	fied; corre	ect for	
ADVANCE						r initials).		
	ACCOUNTING	G CLASSIFICATION (Appr	EMORANDI		11	1		
		- CLASSIFICATION (Appr	optionion symbol must	ne suowi	i; other c	iassificatio	on option	nai) .
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ر Ch	eck No		on T	regsurer	of the U	nited State		

METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

l.	Advertising in newspapers Yes No .	
2.	(a) Advertising by circular letters sent to dealers.	
	(a) Advertising by circular letters sent to dealers. (b) And by notices posted in public places Yes No (If notices were not posted in addition to advertising by circular letters and to dealers.	
	(if notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must	
	ABSENCE OF ADVERTISING	
3.	Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident advertising.	tc
Ł,	Without advertising in accordance with	
	Without advertising, it being impracticable to secure competition because of	
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Note.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036 should be used for abstracting the method of or absence of advertising and award of contract. See 7 GAO 4500 and 5000.)

U. S. GOVERNMENT PRINTING OFFICE: 1959 O - 483600

N			SECRET (When Filled In)	(Roberta
INVOICE T	RANSMITT	TAL TO	ICA	B/FD	FROM	OL/PD/AB
MIRACIOR						CONTRACT NO.
VOICE NO.	PERIOD /1/	59 THRU	/31/99	DATE OF INVOI		AMOUNT OF INVOICE
	ID/OR DISAPPROV		EMD TANCE ADVIC	E TO BE ISSUED)	AMOLINITA	
	ID/OR DISAPPROV		EMIN TANCE ADVIC	E TO BE ISSUED)	j	PPROVED SUBJECT TO AUDIT
				SIGNATURE	AMOUNT A	
This transmittal cor	NG OFFICER Istitutes Contrac	DATE SIGNED	Dyment approve	SIGNATURE	s dit approv	

Standard Form Form or Comptroller Septem	Sanitized Con No. 1034 a—Revision by General, U.S. bler 7, 1950 (51, Supp. No. 11) ebruary 20, 1952)	PU' C	Release 2011/05/24 VOUCHER FOR PURCICES OTHER THAN F	CHASES AN	D B.	2A0007 0. Vou. N	io	05-3	
			CLS OTTLK TIMIT	LIGOTALL		. 404. 110.			·····
	pt. of the		·····			-	PAI	D BY	Ì
Voucher prep	ared atN	ew York, New Y	(Give place and date)	September	r 1959				İ
THE UNITED S	STATES, Dr.,	Payce	's Account No	C	ECI	2¢T	-		
To				<u> </u>	LUI				
	(A	, T	RTICLES OR SERVICES		1	- 			
No. and Date of Order	Date of Delivery or Service	(Enter description, it schedule, and o Discount Terms	item number of contract or Fed other information deemed nece	deral supply essary)	QUANTITY	Cost	PRICE	AMOUNT Dollars	Cts.
	1 Aug 59 thru 31 Aug 59	Forwarded from	Continuation Sheet	•				3,812	83
PAYMENT: Complete Partial Final		Use con	ntinuation sheet(s) if necessary						
Shipped from	t			ment B/L No.	ee must NO	T this	Total	3,812	83
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9-15-	-59 RA	DIATION RESEA	RCH CORPORATIO	A 2					1
				Amoun	nt verified; c	orrect for			
			Assistant Troquer	(Sign	ature or init	tials)			
Contract No	toz lask Ura	Date	6-29-59 Req. No.	<u>_</u>	Date	I	nvoice Rec'o	ł. 	
n e e e e e e e e e e e e e e e e e e e		in an most of	MEMORAND	UM					
	ACCOU	TING CLASSIFICATION	N (Appropriation Symbol mus	t be shown; oth	er classifica	tion option	al)		
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Paid by {			4			} ¢	of some	amed above.	ico in

METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

1. Advertising in news		No □.						
2. (a) Advertising by (b) And by notices								
(b) And by notices p (If notices wade below	were not posted in	addition to advert	No □. ising by circular le	etters sent to d	lealers, exp	lanation	of such omi	ssion must be
		ABSEN	ICE OF ADVERT	ISING				
3. Without advertising advertising.	, under an exigen	cy of the service w	hich existed prior	to the order	and would	not admi	t of the dela	ay incident to
4. Without advertising	in accordance wif	th	·					
5. Without advertising		icable to secure con		•				
					·	·		
<u> </u>	•••••		····					
(Here state	in detail the nature of	the exigency or circumst	ances under which the s	ecuring of compet	ition was imp	racticable u	nder 3 and 4)	,
Note.—The above proper authority withoutess formal agreement) award of contract. (Se	form "Method o ut written agreem Standard Form N ee General Regula	of or Absence of Action in any form. No. 1036—Revised tions No. 51, as an	lvertising" is to b In case of a writte should be used for nended.)	e used when in agreement (ourchases a formal con the method	are made tract, pro l of or ab	or services posal, and sence of ad	secured under acceptance, or lvertising and
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Standard Form No. 1035a—Revised
Form prescribed by
Comptroller General, U. S.
September 7, 1950
(Gen. Reg. No. 51, Supp. No. 11)

I blic Voucher for Purchases and Services Other Than Personal

MEMORANDUM

CONTINUATION SHEET

____Sheet No. 🦠 (Department, bureau, or establishment) UNIT PRICE AMOUNT ARTICLES OR SERVICES Date of Delivery or Service No. and Date of Order QUAN-TITY (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Cost Per Dollars Cts. 1 Aug 59 Summary of Payroll thru 31 Aug 59 Classifications Engineers 1,402 62 **Machinists** 143 63 Drafting 1,555 25 Overhead (125% of Direct Labor - \$1,555.25) 1,944 06 Direct Material - (Items less than \$50.00 - Expendable) **64 08** SUB TOTAL 3,563 39 Fixed Fee (7% of Costs billed) 249 44 3,812 83

INVOICE TI	RANSMITT	AL , TO	CAB/FD	FROM	OL/PD/AB
ONTRACTOR			CADITO	<u> </u>	CONTRACT NO.
,					m-102, 402
NVOICE NO.	PERIOD		DATE OF INVO	ICE	AMOUNT OF INVOICE
		9/1 THRU 9/30/5	Aor e	15/59	s 1/40.70
MOUNT WITHHELD					
;	D/OD DISABBBOY		ADVICE TO RE ISSUED)	AMOUNT	APPROYED SUBJECT TO AUDIT
;	D/OR DISAPPROV	ED (DD 396 OR REMINTANCE.	ADVICE TO BE ISSUED)	AMOUNT	APPROVED SUBJECT TO AUDIT
;	D/OR DISAPPROV		ADVICE TO BE ISSUED) SIGNATURE	AMOUNT \$	APPROVED SUBJECT TO AUDIT

DATE PAID

Sanitized Copy Approved for Release 2011/05/24 : CIA-RDP78-03642A000700060005-3

AMOUNT PAID

			for Release 2	011/05/24 : (CIA-RDP78-	03642A0	007000	060005-	3	77
Anuard Form Form pro	No. 1034a—Revisescribed by	ied P	LIC VOUCH	ER FOR PU	RCHASES AI	N. D.	O. Vou. N	io		· ···
Septem (Cen. Reg. No.	ber 7, 1950 51, Supp. No. 11) beruary 20, 1952)		SERVICES O				. Vou. No.	3		
_		A roma							2	5X1
U. SDe	pt. of the		artment, bureau, or es	tablishment)			-	PAI	D BY	•
Voucher prep	ared at No				5 October 1	957OF		Care company		
r outlier prop	w/ va		(Give p	place and date)				-		
THE UNITED S	STATES, Dr.,		Payee's Accor	unt No						
To									25	5X1
10							_			
			ARTICLES	OR SERVICES	F. J		UNIT	PRICE	AMOUN	T
No. and Date of Order	Date of Delivery or Service	(Enter des sched Discount Ter	cription, item numb dule, and other info	ber of contract of a rmation deemed n	ecessary)	QUANTITY	Cost	Per	Dollars	Cto
	1 Sept 59	Discount 101							1	
	Silves	Forward	ed from Centi	nuation Sha	et				1,740	70
	30 Sept 59		,					, ,		1
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PAYMENT:										
Complete [ļ			
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Shipped from	<u> </u>	to :	Use continuation Weight	sheet(s) if necessar	ernment B/L No.	!	1	Total	1,740	7
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10-15-	39 R.	ADIATION	RESEARCH	CORPORATI	ON					1
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				of Treasurer	(Sig	nature or ini	tials)		<u></u> 2	5X1
Contract No. KD	-102 1000 0	1007 - Z L	Date 6-27-37	Reg. No.		Date	<u> </u>	nvoice Rec'	d.	
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(Cash, \$, on		19	v	e e e			e9 16 62 3	01 a~ 3

METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

1.	Advertising in newspapers Yes \(\square\) No \(\square\).					
2.	(a) Advertising by circular letters sent to dealers.					
	(b) And by notices posted in public places Yes ☐ No ☐.					
	(If notices were not posted in addition to advertising by circular letters sent to made below.)	dealer	s, explana	tion of suc	h omission	must be
	ABSENCE OF ADVERTISING					
3.	Without advertising, under an exigency of the service which existed prior to the order advertising.	and v	vould not	admit of th	e delay inc	ident to
4.	Without advertising in accordance with					
5.	Without advertising, it being impracticable to secure competition because of					
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	(Here state in detail the nature of the exigency or circumstances under which the securing of compe	tition v	as impractic	able under 3 a	nd 4)	
nr	Note.—The above form "Method of or Absence of Advertising" is to be used when	purch	ases are n	nade or ser	vices secure	d under
les	Note.—The above form "Method of or Absence of Advertising" is to be used when roper authority without written agreement in any form. In case of a written agreement is formal agreement) Standard Form No. 1036—Revised should be used for abstracting ward of contract. (See General Regulations No. 51, as amended.)	the n	ethod of	r absence	of advertis	sing and
av	vard of contract. (See General Regulations No. 51, as amended.)			• • • •		
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ard Form No. 1035a—Revised
Form prescribed by
Jompiroller General, U. S.
September 7, 1950
(Gen. Reg. No. 51, Supp. No. 11)

Public Voucher for Purchases and Services Other Than Personal

CONTINUATION SHEET

MEMORANDUM

Bureau Voucher No. Sheet No. (Department, bureau, or establishment) AMOUNT UNIT PRICE ARTICLES OR SERVICES Date of Delivery or Service QUAN-TITY No. and Date of Order (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Dollars Cts. 1 Sept 59 Summary of Payroll thru 30 Sept 59 Classification Hours 31 616 137-1/2 Engineers 22 **Machinists** 852 26 Overhead (125% of Direct Labor - \$681.81) 75 92 Direct Material - (items less than \$50 - expendable) 1,626 82 SUB TOTAL 88 113 Fixed Fee (7% of costs billed) 1,740 SECRET

INVOICE T	RANSMITT	AL	ICAE	FRO S/FD	OL/PD/AB
ONTRACTOR			,,		CONTRACT NO.
IVOICE NO.	PERIOD		9/30/99	DATE OF INVOICE	AMOUNT OF INVOICE
3	ND/OR DISAPPROV	ED (DO 396 OR	REMD TANCE ADVI	CE TO BE ISSUED)	UNT APPROVED SUBJECT TO AUDIT
;	ND/OR DISAPPROV	ED (DD 396 OR	REMIN TANCE ADVI	\$	UNT APPROVED SUBJECT TO AUDIT
;		ED (DD 396 OR		\$ SIGNATURE	UNIT APPROVED SUBJECT TO AUDIT
This transmittal co	ING OFFICER matitutes Contro	DATE SIGN	ED payment approv	SIGNATURE	pproval. The Contracting Offi- formance. Upon audit approval

ARTICLES OR SERVICES to and Date of Delivery or Service Center description, item number of contract or Federal supply or Service Discount Terms QUANTITY Cost Per I Sept 59 there Sopt 59 Forwarded from Continuation Sheet Per I Sept 59 there October 59		
Co. and Date of Order Date of Delivery or Service Contract of Federal supply schedule, and other information deemed necessary) QUANTITY QUANTITY Cost Per	2,957	37
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Order Date of Dollvery or Service Center description, item number of contract or Federal supply schedule, and other information deemed necessary) 1 Sept 39 three Some Continuation Sheet 2 Sept 59 Three Some Continuation Sheet 2 Sept 59 Three Some Continuation Sheet 2 Sept 59 Three Some Continuation Sheet 2 Sept 50 Sept	2,957	37
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ARTICLES OR SERVICES and Date of Delivery or Service ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply or Service schedule, and other information deemed necessary) UNIT PRICE		
ARTICLES OR SERVICES	Dollars	Cts
***************************************	AMOUNT	rar.
E UNITED STATES, Dr., Payee's Account No.		:
ucher prepared at New York, New York 15 October 1959		;
S. Dept. of the Arm	D BY	

METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

 Advertising in newsp (a) Advertising by c (b) And by notices p (If notices we made below. 	ircular letters sent to posted in public place were not posted in ad-	es Yes 🗌	No 🗀.	cular letters s	sent to d	dealers, e	explanatio	on of sucl	ı o missio	on inust b
		AB	SENCE OF A	OVERTISING	3					
3. Without advertising, advertising.	under an exigency	of the service	e which existe	d prior to the	e order	and wou	ld not ad	mit of th	e delay i	ncident to
4. Without advertising	in accordance with _									
5. Without advertising,										
							· · · · · · · · ·			÷ ·
(Here state	in detail the nature of the	exigency or circ	umstances under w	hich the securing	of compet	ition was	impracticab	e under 3 a	nd 4)	:
Note.—The above proper authority withou less formal agreement) award of contract. (See	form "Method of or it written agreement Standard Form No. e General Regulation	r Absence of in any form 1036—Revi ns No. 51, a	f Advertising" n. In case of a sed should be a samended.)	is to be used written agre used for absti	d when eement (racting	purchase (formal o the met)	es are ma contract, p nod of or	de or ser proposal, absence	vices secu and acce of adver	red unde
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Sanitized Copy Approved for Release 2011/05/24: CIA-RDP78-03642A000700060005-3 tard Form No. 1035a—Revised Form prescribed by Somptroller General, U. S. September 7, 1950 (Gen. Reg. No. 51, Supp. No. 11) Pu c Voucher for Purchases ar. Services Other Than Personal MEMORA Services Other Than Personal



CONTINUATION SHEET

		(Department, bureau, or establishment)		1				
No. and Date of Order	Date of Delivery or Service	ARTICLES OR (Enter description, item number of con and other information of	SERVICES stract or Federal supply schedule, deemed necessary)	QUAN- TITY	UNIT	PRICE Per	AMOUN Dollars	T
,	1 Sept <i>5</i> 9 thru 30 Sept <i>5</i> 9	Summary of f	Payroll Hours	· .			Donars	Cts
				,			:	
		Engineers Machinists	152-1/2	į.			691	1
		Drafting	30 7-1/2				88	
			7-1/2				<u>16</u> 795	
		Overhead (125% of Direc	et Labor - \$795.97)				994	9
		Direct Material - (Items I	ess than \$50 - expende	ble)			972	9
		SUB TOTAL					2,763	91
		Fixed Fee (7% of costs bil	lled)				193	4;
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(When Filled In)

INVOICE T	RANSMITT	'AL	то		FROM
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CONTRACTOR					CONTRACT NO.
		and and a state of the state o			70-162, To-2
NVOICE NO	PERIOD	•		DATE OF INVO	ICE AMOUNT OF INVOICE
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MOUNT WITHHELD					
MOUNT SUSPENDED AND	O/OP DISAPPROV	ED /DD 306	OD DENITTANCE ADV	USE TO DE ISSUED	AMOUNT APPROVED SUBJECT TO MINE
AMOUNT SUSPENDED AND	OR DISAFFROY	ED (DD 336	OR REMITTANCE ADV	ICE TO BE ISSUED)	AMOUNT APPROVED SUBJECT TO AUDIT
					\$
		DATE SIGNED		SIGNATURE	
FOR CONTRACTING OFFICER					
					***, * * *
This transmittal con-	stitutes Contra	cting Offic	er payment appro	val, subject to au	udit approval. The Contracting Offi-
cer has received tecl	hnical project o	office assu	rance as to satis	factory contractor	r performance. Upon audit approval
and issuance of chec	k return Copy	#3 & 4 to	OL/PD/AB with	the following info	ormation:
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MOUNT PAID			DATE	PAID	
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Voucher prepared at New York 21, New York 13 January 1960 THE UNITED STATES, Dr., Payer's Account No. ARTHCLES ON SHAVICES or Edderal aupely Class of Date	I ('heck	1No	dated	19	, for \$. fon Tr	easurer of t	he United Stat	es in
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Voucher prepared at New York 21, New York 13 January 1969 New York 21, New York 13 January 1969 THE UNITED STATES, Dr., Payee's Account No	je sa je s										
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Voucher prepared at New York 21, New York 13 January 1960 THE UNITED STATES, Dr., Payee's Account No. ARTICLES OR SERVICES (Enter description, Item number of contract or Federal supply or Service) I Date of Delivery or Service I Date 59 thru 31 Dec 59 Forwarded from Continuation Sheet Use continuation sheet(s) if necessary Liferences (Payee must NOT use this space) Differences 1-13-60 RADIATION RESEARCH CORPORATION Assistant Treasurer (Signature or initials) 25)		• • • • • • • • • • • • • • • • • • • •									
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METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

1.	Advertising in newspapers Yes \(\subseteq \text{No } \subseteq. \)
	(a) Advertising by circular letters sent to dealers.
	(b) And by notices posted in public places Yes [No [].
	(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)
	ABSENCE OF ADVERTISING
-	
3.	Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4.	Without advertising in accordance with
5.	Without advertising, it being impracticable to secure competition because of
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	the contraction of the contracti
	(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)
-	
	Note.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under
	amon and bankles with and sometimes and annual to a second of the second

Note.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036—Revised should be used for abstracting the method of or absence of advertising and award of contract. (See General Regulations No. 51, as amended.)

9-16-22900-2 U. S. GOVERNMENT PRINTING OFFICE

Sanitized Copy Approved for Release 2011/05/24 : CIA-RDP78-03642A000700060005-3 *Standard Form No. 1035a—Revised Form prescribed by Comptroller General, U. S. September 7, 1950 (Gen. Reg. No. 51, Supp. No. 11) Pulic Voucher for Purchases a. Services Other Than Personal MEMOR. Services Other Than Personal

MEMORANDUM

CONTINUATION SHEET

b		(Department, bureau, or establishment)	Vo	,	(M	T	
No. and Date of Order	Date of Delivery or Service		OR SERVICES f contract or Federal supply schedultion deemed necessary)	QUAN-	UNIT Cost	PRICE	AMOUN	1
	Dec 59 thru 31 Dec 59	Summary of I			Cost	Per	Dollars	Cts
		Engineers Machinists Drufting	269 140-1/2 16-1/2				1, 101 366 33	43 50 00
							1,500	93
			rest Labor - \$1,500.93)				1,876	16
	*		less then \$50 - expende	ble)			373	71
		SUB TOTAL					3,750	80
		Fixed Fee (7% of costs	billed)				262	56
							4,013	36
			SECRET					

Sanitized Copy Approved for Release 2011/05/24 : CIA-RDP78-03642A000700060005-3 SECRET (When Filled In) **INVOICE TRANSMITTAL** FROM ICAB/FD OL/PD/AB CONTRACTOR CONTRACT NO. ND-162, TO 2 INVOICL DATE OF INVOICE AMOUNT OF INVOICE 11/9/99 10/1 THRU 10/31/59 EV.4 5317-43 AMOUNT WITHHELD AMOUNT SUSPENDED AND/OR DISAPPROVED (DD 396 OR REMINTANCE ADVICE TO BE ISSUED) AMOUNT APPROVED SUBJECT TO AUDIT DATE SIGNED SIGNATURE FOR CONTRACTING OFFICER This transmittal constitutes Contracting Officer payment approval, subject to audit approval. The Contracting Officer has received technical project office assurance as to satisfactory contractor performance. Upon audit approval and issuance of check return Copy #3 & 4 to OL/PD/AB with the following information: AMOUNT PAID DATE PAID USE PREVIOUS

SECRET Sanitized Copy Approved for Release 2011/05/24: CIA-RDP78-03642A000700060005-3

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METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

	Commence of the second
1.	Advertising in newspapers Yes No .
2.	(a) Advertising by circular letters sent to dealers.
	(b) And by notices posted in public places Yes \(\square\) No \(\square\).
	(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)
	ABSENCE OF ADVERTISING
3.	Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4.	Without advertising in accordance with
5 .	Without advertising, it being impracticable to secure competition because of
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	(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)
	the state of the s
162	Note.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under oper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, of a formal agreement) Standard Form No. 1036—Revised should be used for abstracting the method of or absence of advertising and ard of contract. (See General Regulations No. 51, as amended.)

69-16-22900-2 U. S. GOVERNMENT PRINTING OFFIC

MAINENLINE

Standard Form No. 1035a—Revised Form prescribed by Comptroller General, U. S. September 7, 1950 (Gen. Reg. No. 51, Supp. No. 11)

P. Jlic Voucher for Purchases and Services Other Than Personal CONTINUATION SHEET

SECRETARIANDUM SECRETARIANDUM

io. and Date		(Department, bureau, or establishment)	Sheet No.		of Bure	u Vouci	her No	
	Date of Delivery or Service	ARTICLES OF (Enter description, item number of co		QUAN- TITY	Cost	ENT	AMOUN	
	1 Oct 59 thru 31 Oct 59	Summary of P	# Hours 314-1/4 49-1/4 6 at Labor - \$1,544.93) less than \$50 - expenda 5 Madel K-9 batteries	ble)	dable)	Per	1,383 147 13 1,544 1,931 98 1,395 4,969	6759
							5,317	